

# Work Order ID 55544

January 20, 2010 9:54:15 AM

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Item ID: DSI 9372-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Wearshoe

Start Date: 1/20/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 1/20/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan: MF

Date: 10-1-20

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

DSI 9372

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPDSI9372-011 CHG001

MF

10-1-20

8/10/10/20

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-1-20

(2x)

SD

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/10/20

(+2)

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Item ID: DSI 9372-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Wearshoe

Start Date: 1/20/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 1/20/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP DSI9372-011. Location: 88 ! PPP Rev: B

10-1-20 (2x) SP

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/01/2010  
ME 10-1-20

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Work Order ID: 55544

Parent Item: DSI 9372-011

Parent Item Name: Wearshoe


Comments: IPP Rev: A.. New issue 07-04-09 JLM

Start Date: 1/20/2010

Required Date: 1/20/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
ALS4-1032-130	16	Purchased	No			120	Each	2,651.000	12.0000			
<div>  </div>												
Insert												

10-1-20

SL

Warehouse  
Location

Main Warehouse

ST

2651

110511

2651

120

Each

1,377.000

100.0000

10-1-20

(20) SL

AN3C4A x50



BOLT

Warehouse  
Location

Main Warehouse

ST

1377

112314

13

112720

12

112724

3

112829

1

112991

2

113121

64

113226

386

113422

396

113644

500

100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 55544

Parent Item: DSI 9372-011

Parent Item Name: Wearshoe

Comments: IPP Rev: A...New issue 07-04-09 JLM

Start Date: 1/20/2010

Required Date: 1/20/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960C10L ASD

Purchased

No

120

Each

388.0000

100.0000

washer

NAS1149CO332R

QSI 017 SQ

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

100

103585

100

Main Warehouse

ST

288

112116

128

112612

160

D3564-11 K1

Manufactured

No

120

Each

10.0000

2.0000

Wearshoe

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FP19

8

52125

8

Main Warehouse

ST

2

45823

1

50112

1

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 55544



Parent Item: DSI 9372-011



Parent Item Name: Wearshoe

Start Date: 1/20/2010

Required Date: 1/20/2010

Comments: IPP Rev: A New issue 07-04-09 JLM

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3564-13 / X		Manufactured	No			120	Each	28.0000	2.0000			



Wearshoe



10-1-20 sf

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

FP17

16

51611

16

2

Main Warehouse

ST

12

45409

2

46495

10

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

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Work Order ID: 55544



Parent Item: DSI 9372-011



Parent Item Name: Wearshoe

Start Date: 1/20/2010

Required Date: 1/20/2010

Comments: IPP Rev: A New issue 07-04-09 JLM

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3564-5		Manufactured	No			120	Each	34.0000	2.0000			

8  
r

Wearshoe

10-1-20 SP 2X

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
OFFSHORE		
FG	2	
34806	2	
Main Warehouse		
FP19	30	
51925	1	
53805	1	
54712	16	
55024	12	
Main Warehouse		
ST	2	
45824	1	
47433	1	

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Work Order ID: 55544



Parent Item: DSI 9372-011



Parent Item Name: Wearshoe

Start Date: 1/20/2010

Required Date: 1/20/2010

Comments: IPP Rev: A ☐ New issue 07-04-09 ☐ JLM ☐

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3564-9 *kl* Manufactured No

120

Each

19.0000

2.0000



Wearshoe



*10-1-2009*

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

FP19

17

53806

5

55025

12

Main Warehouse

ST

2

44659

1

45825

1

D3566-1 *12*

Manufactured

No

120

Each

51.0000

4.0000



Gasket



*10-1-20 5/24*

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

FP

46

52512

3

54480

3

55011

13

55320

27

Main Warehouse

ST

5

46349

1

51218

1

51259

3

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Work Order ID: 55544



Parent Item: DSI 9372-011



Parent Item Name: Wearshoe

Start Date: 1/20/2010

Required Date: 1/20/2010

Comments: IPP Rev: A New issue 07-04-09 JLM

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3566-13		Manufactured	No			120	Each	88.0000	2.0000			
----------	--	--------------	----	--	--	-----	------	---------	--------	--	--	--



Gasket



10-1-20

SD 2k

Warehouse	Loc Qty	Loc Code
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Location

Main Warehouse

FP

86

51606

4

53461

82

Main Warehouse

ST

2

45717

1

50265

1

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# Picklist Print

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Parent Item: DSI 9372-011



Parent Item Name: Wearshoe

Start Date: 1/20/2010

Required Date: 1/20/2010

Comments: IPP Rev: A...New issue 07-04-09 JLM

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3566-5		Manufactured	No			120	Each	40.0000	2.0000			



5  
2 Gasket



10-1-20 SP/2X

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
FP	3	
53804	3	
Main Warehouse		
FP19	33	
55026	21	
55335	12	
Main Warehouse		
ST	4	
36113	1	
46186	1	
47318	1	
51260	1	

**DART**

DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>PH</i>	DRAWING NO. DSI 9372	REV. A SHEET 1 OF 2
DATE 07.03.19		TITLE STAINLESS STEEL WEARSHOE KITS	SCALE NFS
A	07.03.19	NEW ISSUE	

**REFERENCE ONLY****DART SERVICE INSTRUCTION**

TO AMEND INSTALLATION INSTRUCTIONS D205-634 REV. D OR EARLIER AND  
INSTALLATION INSTRUCTIONS D204-635 REV. D OR EARLIER

REF. CANADIAN STC: SH96-88 ISSUE 3

REF. FAA STC: SR00563NY

For customers with D205-634-011 skidtubes at CHG 004 or earlier and D205-634-015 skidtubes at CHG 003 or earlier who would like to upgrade to stainless steel wearshoes, the DSI 9372-011 wearshoe kit can be obtained from Dart

or

For customers with D204-635-011 skidtubes at CHG 004 or earlier who would like to upgrade to stainless steel wearshoes, the DSI 9372-013 wearshoe kit can be obtained from Dart

QTY -011	QTY -013	Part Number	Description
X		DSI 9372-011	WEARSHOE KIT (D205-634-011/-015 SKIDTUBES)
	X	DSI 9372-013	WEARSHOE KIT (D204-635-011 SKIDTUBES)
1		D3564-5	WEARSHOE (REPLACES D2577-5)
	1	D3564-7	WEARSHOE (REPLACES D2577-7)
1	1	D3564-9	WEARSHOE (REPLACES D2577-1)
1	1	D3564-11	WEARSHOE (REPLACES D2577-3)
1	1	D3564-13	*WEARSHOE
2	2	D3566-1	GASKET
1		D3566-5	GASKET
	1	D3566-7	GASKET
1	1	D3566-13	*GASKET
50 /	44	AN3C4A	BOLT
50	44	AN960C10L	WASHER
6	6	ALS4-1032-130	*INSERT

\* OPTIONAL TO INSTALL

CANADA  
DEPARTMENT OF TRANSPORT  
AIRCRAFT CERTIFICATION  
BRANCH  
DAO # 01-O-01

**APPROVED**

BY: *D. Shepherd*  
D. SHEPHERD (DE # 02)

DATE: 07.03.19  
CERT. NO.: SH96-88  
ISSUE NO.: 3

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